

**United States Bankruptcy Court  
District of Minnesota**

In re Newmans' Manufacturing, Inc.

Debtor

Case No. 07-30032

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	8,666,188.48		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		5,313,479.13	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		318.63	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	39		5,773,335.38	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		50			
			Total Assets	8,666,188.48	
			Total Liabilities		11,087,133.14

**United States Bankruptcy Court  
District of Minnesota**

In re Newmans' Manufacturing, Inc.

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Debtor

Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) (whether disputed or undisputed)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

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## SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > 0.00 (Total of this page)

Total > 0.00

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re Newmans' Manufacturing, Inc.

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## SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash - Royalton	-	1,517.96
		Petty Cash - Audobon	-	45.43
		Checks on hand from collection of receivables	-	159,610.19
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		State Bank & Trust Checking Location: PO Box 10877, Fargo, ND 58106-0877	-	1,502.38
		Pine Country Bank Checking Location: 412 N Hwy 10, PO Box 25, Royalton, MN 56373	-	6,544.15
		Associated Bank payroll account (amount pending reconciliation) Location: 1395 Commerce Drive, Mendota Heights, MN 55120	-	0.00
		Associated Bank operating account (amount pending reconciliation) Location: 1395 Commerce Drive, Mendota Heights, MN 55120	-	0.00
		Associated Bank lockbox account (amount pending reconciliation) Location: 1395 Commerce Drive, Mendota Heights, MN 55120	-	1,593.06
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
Sub-Total >				170,813.17
(Total of this page)				

3 continuation sheets attached to the Schedule of Personal Property

In re Newmans' Manufacturing, Inc.

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**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Secura Insurance policy: general liability, property, workers' compensation Location: 207 South Highway 10, Royalton MN	-	0.00
		Guardian life insurance policies, market value net of a loan Location: 207 South Highway 10, Royalton MN	-	159,646.00
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts receivable as of 1/4/2007, gross book value Location: 207 South Highway 10, Royalton MN	-	3,881,649.00
		Other receivables (accrued interest income and other miscellaneous, subject to reconciliation) Location: 207 South Highway 10, Royalton MN	-	80,017.34
Sub-Total >				4,121,312.34
(Total of this page)				

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re Newmans' Manufacturing, Inc.

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**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.		Employee advances	-	21,082.97
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		12 trucks, 4 semi trailers, and 1 forklift (net book value of depreciation as of 1/4/07) Location: 207 South Highway 10, Royalton MN	-	76,736.91
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
Sub-Total > (Total of this page)				97,819.88

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

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**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
28. Office equipment, furnishings, and supplies.		Office equipment (net book value of depreciation as of 1/4/07) Location: 207 South Highway 10, Royalton MN	-	15,131.57
29. Machinery, fixtures, equipment, and supplies used in business.		Shop equipment (net book value of depreciation as of 1/4/07)  Building fixtures (net book value of depreciation as of 1/4/07)	-	523,723.00  96,072.11
30. Inventory.		Inventory (standard cost as of 1/4/07) Location: 207 South Highway 10, Royalton MN	-	3,524,110.78
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Other investment  2007 pre-paid show fees  2008 pre-paid show fees  Vendor deposits  Other pre-paid expenses  Pre-paid computer support  Other employee receivables  Other intercompany	-  -  -  -  -  -  -  -	700.00  46,997.00  11,016.75  9,000.00  35,889.93  9,101.11  4,500.84  Unknown

Sub-Total > 4,276,243.09  
(Total of this page)

Total > 8,666,188.48

(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re           Newmans' Manufacturing, Inc.

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**Debtor**

## **SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband Wife Joint or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H E B J C T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL			UNSECURED PORTION, IF ANY
				CONT ING ENT	UN LI QU ID ATE D	DIS PUTE D	
Account No.							
Associated Bank NA 1395 COMMERCE DRIVE MENDOTA HEIGHTS, MN 55120	X	-	6/24/2005 Security Interest Inventory (standard cost as of 1/4/07), equipment (net book value of depreciation as of 1/4/07), accounts receivable and other rights to payment, and intangibles (gross book value as of 1/4/07)				
			Value \$ 8,600,000.00				5,289,721.46 0.00
Account No. xxxxxxxxxxxxxxxx9225		-	8/27/04  Purchase Money Security  2004 Ford Pickup Truck VIN 26349 (net book value of depreciation)				
Ford Motor Credit Corporation PO Box 537901 Livonia, MI 48153-7901			Value \$ 14,071.00				2,021.40 0.00
Account No. MNM-x0906		-	Security Interest  Premium return from insurance policy				
Premium Financing Specialists 7825 Washington Ave #500 Minneapolis, MN 55439			Value \$ 0.00				21,736.27 21,736.27
Account No.							
			Value \$				
0 continuation sheets attached				Subtotal (Total of this page)			
				Total			
				(Report on Summary of Schedules)			
				5,313,479.13			21,736.27
				5,313,479.13			21,736.27

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## SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

**Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

**Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trust or the order for relief. 11 U.S.C. § 507(a)(3).

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,925\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

**Deposits by individuals**

Claims of individuals up to \$2,225\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered provided. 11 U.S.C. § 507(a)(7).

**Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

**Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

**Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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**SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

Taxes and Certain Other Debts  
Owed to Governmental Units

**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	T E D			
Account No.		December 2006							
MN Department of Revenue Mail Station 6330 St. Paul, MN 55164-6330	-	Sales tax						0.00	
Account No.								318.63	318.63
Account No.									
Account No.									
Account No.									
Account No.									
Sheet <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims							Subtotal (Total of this page)	0.00	318.63
									318.63
							Total (Report on Summary of Schedules)	0.00	318.63
									318.63

In re Newmans' Manufacturing, Inc.  
DebtorCase No. 07-30032**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.		Goods and/or services				
1st American State Bank of MN 563 6th St PO Box 8 Hancock, MN 56244	-					10,260.04
Account No.		Commerce Leasing Corp 7650 EDINBOROUGH WAY Minneapolis, MN 55435				
Representing: 1st American State Bank of MN						
Account No.		Goods and/or services				
ABSOLUTE TRAILERS 9601 JEFFERSON TRAIL WEST INVER GROVE HTS, MN 55077	-					65.00
Account No.		Goods and/or services				
Action Fabricating Inc. PO Box 1636 DETROIT LAKES, MN 56502-1636	-					66,534.22
38 continuation sheets attached		Subtotal (Total of this page)				76,859.26

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.		Goods and/or services			
ADAMS NUT & BOLT CO PO BOX 207 MAPLE GROVE, MN 55369-4586	-				10,832.54
Account No.		Goods and/or services			
AGGRESSIVE MARINE 2265 UNION LK RD COMMERCE TWNSHP, MI 48382	-				6,500.00
Account No.		Goods and/or services			
ALEXANDRIA EXTRUSIONS 401 COUNTY ROAD 22 NW ALEXANDRIA, MN 56308	-				231,162.03
Account No.		Goods and/or services			
ALL PRO AUTO REPAIR 18005 230 AVE DETROIT LAKES, MN 56501	-				3.40
Account No.		Goods and/or services			
ALLEGIS CORPORATION PO BOX 49007 MINNEAPOLIS, MN 55449-0007	-				4,076.73
Sheet no. <u>1</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			252,574.70

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	UN L I Q U I D A T E D	DIS P U T E D
Account No.  ALUMINUM METALS-WEL-DON PO BOX 2536 COLUMBUS, OH 43260-2536	-	Goods and/or services			10,695.00
Account No.  AmeriCAM Corp 200 West Hwy 13 Suite 120 BURNSVILLE, MN 55337	-	Goods and/or services			759.75
Account No.  AMERICAN FLEXIBLE PRODUCTS 124 PEAVEY CIRCLE CHASKA, MN 55318	-	Goods and/or services			835.51
Account No.  AMERIPRIDE LINEN SERVICES 6500 SAUKVIEW DRIVE SAINT CLOUD, MN 56303	-	Goods and/or services			342.62
Account No.  ARIZONA WEST SPORTS 1691 INDUSTRIAL BLVD LAKE HAVASU CITY, AZ 86403	-	Goods and/or services			4,300.00
Sheet no. <u>2</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	16,932.88	

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
ARVIG COMMUNICATION SYSTEMS PO BOX 110 PERHAM, MN 56573	-				568.61
Account No.		Goods and/or services			
Associated Bag Company 400 West Boden Street MILWAUKEE, WI 53207	-				440.71
Account No.		Goods and/or services			
ASTRO NAUTICS CO INC 600 JEFFERSON STREET PETALUMA, CA 94952	-				0.32
Account No.		Goods and/or services			
AT&T (PHONE BILL) PO BOX 2969 OMAHA, NE 68103-2969	-				25.06
Account No.		Goods and/or services			
AVAYA FINANCIAL SERVICES PO BOX 93000 CHICAGO, IL 60673-3000	-				632.71
Sheet no. <u>3</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			1,667.41

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
AVAYA INC PO BOX 5125 CAROL STREAM, IL 60197-5125	-				1,070.25
Account No.		Goods and/or services			
B & D TRANSPORT, INC. 43468 STATE HWY 87 FRAZEE, MN 56544	-				3,056.00
Account No.		Goods and/or services			
BAKER GRAPHICS 4166 18TH STREET NE WILLMAR, MN 56201	-				128.84
Account No.		Goods and/or services			
BAKER TRANSPORT PO BOX 309 FITZGERALD, GA 31750	-				1,550.40
Account No.		Goods and/or services			
BARRY AND SEWALL IND. SUPPLY CO 2001 BROADWAY N.E. MINNEAPOLIS, MN 55413	-				6,333.45
Sheet no. <u>4</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>12,138.94</u>	

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.		Goods and/or services			
BECK & TYSVER, P.L.L.P. 1011 FIRST STREET SOUTH HOPKINS, MN 55343-9479	-				1,856.25
Account No.		Goods and/or services			
BEINHORN, PORTER & MAYER, LTD CERTIFIED PUBLIC ACCOUNTANTS 133 4TH ST NE STAPLES, MN 56479	-				23,305.00
Account No.		Goods and/or services			
BELL INDUSTRIES 580 YANKEE DOODLE ROAD SAINT PAUL, MN 55121	-				1,441.83
Account No.		Goods and/or services			
BENNETT MATERIAL HANDLING 1009 HILL STREET HOPKINS, MN 55343-2099	-				628.75
Account No.		Goods and/or services			
BLOCK DIVISION INC 618 FRONT STREET WICHITA FALLS, TX 76307-1297	-				2,947.50
Sheet no. <u>5</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			30,179.33

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
BOATER OUTLET 1705 W COUTY RD C ST PAUL, MN 55113	-				18,000.00
Account No.		Goods and/or services			
BP AMOCO PO Box 70887 CHARLOTTE, NC 28272-0887	-				2,452.91
Account No.		Goods and/or services			
BUDGET LIGHTING INC SPECIALIST 15275 MINNETONKA BLVD MINNETONKA, MN 55345	-				527.50
Account No.		Goods and/or services			
C & R YAMAHA 714 ROSEDALE DRIVE BELLEVILLE, WI 53508	-				2,500.00
Account No.		Goods and/or services			
CANNON POWER SPORTS 31633 64TH AVE CANNON FALLS, MN 55009	-				1,838.64
Sheet no. <u>6</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			25,319.05

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.		Goods and/or services			
CAPPLUGS PO BOX 104 BUFFALO, NY 14240	-				199.60
Account No.		Goods and/or services			
CARL F. STATZ & SONS INC 6101 HOGAN ROAD WAUNAKEE, WI 53597	-				824.47
Account No.		Goods and/or services			
CARLSON SYSTEMS 9855 HAMILTON ROAD EDEN PRAIRIE, MN 55344	-				4,059.33
Account No.		Goods and/or services			
CARLTON FINANCIAL 1907 E WAYZATA BLVD WAYZATA, MN 55391	-				9,345.38
Account No.		Goods and/or services			
CELLULAR ONE PO BOX 6408 CAROL STREAM, IL 60197-6408	-				2,142.91
Sheet no. <u>7</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			16,571.69

In re Newmans' Manufacturing, Inc.Case No. 07-30032

Debtor

## **SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
CHASE CARD SERVICES PO BOX 94014 PALATINE, IL 60094-4014	-				59,627.03
Account No.		Goods and/or services			
CITICORP DEL-LEASE INC PO BOX 7247-7878 PHILADELPHIA, PA 19170-7878	-				304.49
Account No.		Goods and/or services			
COMMANDER PRODUCTS, LLC 22413 STATE HWY 6 DEERWOOD, MN 56444	-				2,423.70
Account No.		Goods and/or services			
COMMONWEALTH TRAILER SALES 15 LUMBER DR SANDSTON, VA 23150	-				208.65
Account No.		Goods and/or services			
COMMUNITY COOP OF LAKE PARK HWY 10 WEST LAKE PARK, MN 56554-0329	-				4.11
Sheet no. <u>8</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		<u>62,567.98</u>

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
CON-WAY CENTRAL EXPRESS 135 S. LASALLE, DEPT 2493 CHICAGO, IL 60674-2493	-				4,986.74
Account No.		Goods and/or services			
DEL CITY WIRE CO. INC. 22736 Network Place CHICAGO, IL 60673-1211	-				239.18
Account No.		Goods and/or services			
DETROIT LAKES NEWSPAPERS PO BOX 826 DETROIT LAKES, MN 56502	-				166.77
Account No.		Goods and/or services			
DISCOUNT STEEL 216 27TH AVENUE N MINNEAPOLIS, MN 55411	-				1.30
Account No.		Goods and/or services			
DOALL TWIN CITIES CO. 4436 PAYSPHERE CIRCLE CHICAGO, IL 60674	-				656.39
Sheet no. <u>9</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>6,050.38</u>	

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.		Goods and/or services			
DOCKS N MOOR PO BOX 605 FLORENCE, WI 54121	-				9,263.33
Account No.		Goods and/or services			
DONALD L. CREIGHTON, PHD, PE 651 COVERED BRIDGE ROAD COLUMBIA, MO 65203	-				14,960.16
Account No.		Goods and/or services			
DRESSER WELDING 2374 STATE ROAD 35 OSCEOLA, WI 54020	-				1,193.28
Account No.		Goods and/or services			
E & P MFG. SERVICES, LLC 802 THEISSE DRIVE BRAINERD, MN 56401	-				11,984.88
Account No.		Goods and/or services			
EAGLE LOGISTICS PO BOX 1924 JAMESTOWN, ND 58402	-				3,177.90
Sheet no. <u>10</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			40,579.55

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.		Goods and/or services			
EARL'S WELDING-OXYGEN SERVICE 1002 Industrial Drive S SAUK RAPIDS, MN 56379	-				22,086.23
Account No.		Goods and/or services			
ECM PUBLISHERS 4095 COON RAPIDS BLVD. COON RAPIDS, MN 55433	-				51.36
Account No.		Goods and/or services			
EHLERT PUBLISHING GROUP 6420 SYCAMORE LANE MAPLE GROVE, MN 55369	-				1,250.00
Account No.		Goods and/or services			
Expert Research Group, Inc. 1209 Hartford Ave SAINT PAUL, MN 55116	-				22,573.75
Account No.		Goods and/or services			
EXTRUSION PAINTING INC 3173 PAYSPHERE CIRCLE CHICAGO, IL 60674	-				440,262.83
Sheet no. <u>11</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			486,224.17

In re Newmans' Manufacturing, Inc.Case No. 07-30032

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
FAMILY MARINE 4722 HWY 71 N WILLMAR, MN 56201	-				12,555.00
Account No.		Goods and/or services			
FASTECH INDUSTRIAL CORP 3154 SOLUTIONS CENTER CHICAGO, IL 60677-3001	-				491.27
Account No.		Goods and/or services			
FASTENAL PO BOX 978 WINONA, MN 55987	-				723.88
Account No.		Goods and/or services			
FAT BOY'S TRUCKIN' 13052 180TH ST LITTLE FALLS, MN 56345	-				3,175.00
Account No.		Goods and/or services			
FAWN LAKE WELDING 42991 335TH AVE MOTLEY, MN 56466	-				1,089.00
Sheet no. <u>12</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>18,034.15</u>	

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	UN L I Q U I D A T E D	DIS P U T E D
Account No.		Goods and/or services			
FEDEX FREIGHT EAST 4103 COLLECTION CENTER DRIVE CHICAGO, IL 60693	-				2,307.94
Account No.		Goods and/or services			
FLATLAND TRUCK REPAIR 14353 160TH AVE LITTLE FALLS, MN 56345	-				2,571.10
Account No.		Civil Judgment		X	
FLOE International 48473 State Hwy 65 McGregor, MN 55760-9514	-				1,912,553.96
Account No.		Goods and/or services			
FM PLASTICS INC 503 Simmon Drive OSCEOLA, WI 54020	-				1,590.84
Account No.		Goods and/or services			
FOREST LAKE TRAILER 15131 FELER STREET FOREST LAKE, MN 55025	-				5,500.00
Sheet no. <u>13</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			1,924,523.84

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	UN L I Q U I D A T E D	DIS P U T E D
Account No.		Goods and/or services			
FRANKLIN OUTDOOR ADVERTISING PO BOX 188 CLEARWATER, MN 55320	-				1,060.00
Account No.		Goods and/or services			
FULTON - CEQUENT TRAILER PROD 50 INDIANHEAD DRIVE DETROIT, MI 48267-2462	-				33,797.27
Account No.		Goods and/or services			
GE COMMERCIAL DISTRIBUTION 1290 CENTRAL PARKWAY WEST MISSISSAUGA, ON L5C 4R3	-				117.66
Account No.		Goods and/or services			
GE COMMERCIAL FINANCE-CHICAGO PO BOX 74651 CHICAGO, IL 60675-4651	-				9,726.80
Account No.		Goods and/or services			
GEOCEL CORPORATION P.O. BOX 398 ELKHART, IN 46515	-				1,078.56
Sheet no. <u>14</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>45,780.29</u>	

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	UN L I Q U I D A T E D	DIS P U T E D
Account No.		Goods and/or services			
GLOBE - SPS 725 CRESENT ST NE ST CLOUD, MN 56304	-				379.49
Account No.		Goods and/or services			
GRAINGER IND. AND COM.EQIP. 2450 ANNAPOLIS LANE N PALATINE, IL 60038-0001	-				634.25
Account No.		Goods and/or services			
GRANITE ELECTRONICS 535 NORTH 31ST AVENUE ST CLOUD, MN 56303	-				851.39
Account No.		Goods and/or services			
GREENBALL CORP0RATION PO BOX 515031 LOS ANGELES, CA 90051	-				124,914.83
Account No.		Goods and/or services			
GREENWOOD PRODUCTS SDS-12-2210 PO Box 86 MINNEAPOLIS, MN 55486-2210	-				68,677.26
Sheet no. <u>15</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			195,457.22

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.  HR SIMPLIFIED 8441 Wayzata Blvd. Suite 300 MINNEAPOLIS, MN 55426	-	Goods and/or services			48.50
Account No.  HSML 225 SOUTH SIXTH STREET MINNEAPOLIS, MN 55402	-	Goods and/or services			2,000.00
Account No.  HUDSON INTERNATIONAL 80 LEUNING ST S HACKENSACK, NJ 07606	-	Goods and/or services			167.80
Account No.  HUMANE MANUFACTURING LLC 805 MOORE STREET BARABOO, WI 53913-2796	-	Goods and/or services			548.50
Account No.  INDUSTRIAL PLATING CORPORATION 501 SOUTH 6 AVENUE WAHPETON, ND 58074-0776	-	Goods and/or services			2,067.26
Sheet no. <u>16</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			4,832.06

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.		Goods and/or services			
J&B EQUIPMENT COMPANY, INC. 8200 GRAND AVENUE SOUTH BLOOMINGTON, MN 55420	-				721.00
Account No.		Goods and/or services			
JEFF HOLLAND SPORTS 37753 140TH AVE FOREST CITY, IA 50436	-				15,000.00
Account No.		Note, Goods and/or services			
JOEL E. NEWMAN PO Box 24 ROYALTON, MN 56373	-				87,605.56
Account No.		Goods and/or services			
JOS. T. RYERSON 33959 TREASURY CENTER CHICAGO, IL 60694-3900	-				10,082.77
Account No.		Goods and/or services			
KERN DEWENTER VIERE PO Box 1304 SAINT CLOUD, MN 56302	-				258.45
Sheet no. <u>17</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>113,667.78</u>	

In re Newmans' Manufacturing, Inc.Case No. 07-30032

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	UN L I Q U I D A T E D	DIS P U T E D
Account No.		Goods and/or services			
LAKE AND HOME MAGAZINE 119 E LINCOLN AVENUE FERGUS FALLS, MN 56537	-				1,500.00
Account No.		Goods and/or services			
LAKE STATES LUMBER Box 88887 MILWAUKEE, WI 53288-0887	-				9,643.26
Account No.		Goods and/or services			
LOEGERING, MIKE 12748 LOON LANE LAKE PARK, MN 56554	-				4.32
Account No.		Goods and/or services			
LORENZ MANUFACTURING 185 30th Avenue SE BENSON, MN 56215	-				3,170.00
Account No.		Goods and/or services			
LORETEL SYSTEMS PO BOX 72 ADA, MN 56510-0072	-				477.11
Sheet no. <u>18</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>14,794.69</u>	

In re Newmans' Manufacturing, Inc.

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
M & G INDUSTRIES INC PO Box 492 ROCKLAND, MA 02370	-				527.97
Account No.		Goods and/or services			
MAHOWALD INSURANCE PO BOX 129 SAINT CLOUD, MN 56301	-				5,837.82
Account No.		Goods and/or services			
MARCO BUSINESS PRODUCTS PO BOX 1450 MINNEAPOLIS, MN 55485-7128	-				5,796.86
Account No.		Goods and/or services			
MARLIN LEASING PO BOX 13604 PHILADELPHIA, PA 19101-3604	-				1,960.58
Account No.		Goods and/or services			
MAURICE FRANKLIN LOUVER 34 LEAR LANE GEORGETOWN, SC 29440	-				169.06
Sheet no. <u>19</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>14,292.29</u>	

In re Newmans' Manufacturing, Inc.

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
McMASTER - CARR 600 COUNTY LINE ROAD ELMHURST, IL 60126	-				75.45
Account No.		Goods and/or services			
MIDBOOK TELEPHONE DIRECTORY PO BOX 1391 SAINT CLOUD, MN 56302	-				482.40
Account No.		Goods and/or services			
MIDWAY IRON & METAL CO 648 LINCOLN AVENUE NE ST CLOUD, MN 56304	-				4,828.15
Account No.		Goods and/or services			
MIDWEST OUTDOORS 111 SHORE DRIVE BURR RIDGE, IL 60527	-				6.47
Account No.		Goods and/or services			
MILLS MFG. NEW YORK MILL 19 NORTH TOUSLEY AVENUE New York Mills, MN 56567	-				13,741.06
Sheet no. <u>20</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>19,133.53</u>	

In re Newmans' Manufacturing, Inc.Case No. 07-30032

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
MINN-ALASKA TRANSPORT PO BOX 100760 ANCHORAGE, AK 99510-0760	-				22,675.00
Account No.		Goods and/or services			
MINNESOTA COPY SYSTEMS INC 2805 CLEARWATER ROAD ST CLOUD, MN 56301	-				33.28
Account No.		Goods and/or services			
MINNESOTA POWER PO BOX 1001 DULUTH, MN 55806	-				5,087.54
Account No.		Goods and/or services			
MOLL FORD 209 LEMIEUR ST LITTLE FALLS, MN 56345	-				169.76
Account No.		November 2006 Property tax penalty			
Morrison County Treasurer 213 1st Avenue SE Little Falls, MN 56345	-				3,940.95
Sheet no. <u>21</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			31,906.53

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	UN L I Q U I D A T E D	DIS P U T E D
Account No.		Goods and/or services			
MSC INDUSTRIAL SUPPLY CO 2300 EAST NEWLAND DRIVE PALATINE, IL 60055-0075	-				1,071.61
Account No.		Goods and/or services			
NAPA STANDARD PARTS OF LF 116 2ND STREET NE LITTLE FALLS, MN 56345	-				2,836.50
Account No.		Goods and/or services			
NEW PLASTICS CORPORATION PO BOX 480 LUXEMBURG, WI 54217-0480	-				1,711.76
Account No.		Note, Goods and/or services			
NEWMAN, DOUGLAS A. 7657 Hilton Rd ROYALTON, MN 56373	-				461,761.52
Account No.					
NEWMAN, MARGARET M. 7657 Hilton Rd ROYALTON, MN 56373	-				16,019.68
Sheet no. <u>22</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			483,401.07

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	UN L I Q U I D A T E D	DIS P U T E D
Account No.		Goods and/or services			
NMI Assets Holding LLC PO Box 24 ROYALTON, MN 56373	-				387,567.25
Account No.		Goods and/or services			
NMMA 33928 TREASURY CENTER CHICAGO, IL 60694	-				7,220.88
Account No.		Goods and/or services			
NORTECH PO BOX 1450 MINNEAPOLIS, MN 55485-7791	-				1,444.00
Account No.		Goods and/or services			
NORTHERN UNITED, INC. 15819 NE 16TH ST LITTLE FALLS, MN 56345	-				17,591.49
Account No.		Goods and/or services			
NORTHLAND 850 E CLIFF ROAD BURNSVILLE, MN 55337	-				38.34
Sheet no. <u>23</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			413,861.96

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.		Goods and/or services			
OLSEN CHAIN & CABLE CO INC. PO BOX 970 COKATO, MN 55321-0970	-				16,624.60
Account No.		Goods and/or services			
OPTRONICS 33765 TREASURY CENTER CHICAGO, IL 60694-3700	-				26,753.15
Account No.		Goods and/or services			
PETERSON MANUFACTURING PO BOX 410032 KANSAS CITY, MO 64141-0032	-				165.36
Account No.		Goods and/or services			
PHILLIPS 66 COMPANY PO BOX 9059 DES MOINES, IA 50368-9061	-				7.00
Account No.		Goods and/or services			
PINE COUNTRY BANK PO BOX 25 ROYALTON, MN 56373	-				2,465.00
Sheet no. <u>24</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>46,015.11</u>	

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
PITNEY BOWES CREDIT CORPORATIO PO BOX 856460 LOUISVILLE, KY 40285-6460	-				418.30
Account No.		Goods and/or services			
PMCS NETWORK DESIGNS & SALES 2525 HONOLULU AVE. Montrose, CA 91020	-				1,032.00
Account No.		Goods and/or services			
POLAR HARDWARE MFG CO. INC 1813 WEST MONTROSE AVE CHICAGO, IL 60613	-				201.55
Account No.		Goods and/or services			
PRAXAIR DISTRIBUTION 415 Praxair distribution inc PALATINE, IL 60055-0660	-				139.87
Account No.		Goods and/or services			
PREMIER MATERIALS TECH INC. 7401 CENTRAL AVE. MINNEAPOLOS, MN 55432	-				69,859.55
Sheet no. <u>25</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			71,651.27

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.		Goods and/or services			
PREMIER POWDER COATING 31521 125 1/2 STREET PRINCETON, MN 55371	-				1,015.00
Account No.		Goods and/or services			
PRIZM FINISHING 12980 HAVEN ROAD LITTLE FALLS, MN 56345	-				100.00
Account No.		Goods and/or services			
PROFESSIONAL OFFICE SERVICES PO BOX 450 WATERLOO, IA 50704-0450	-				3,084.24
Account No.		Goods and/or services			
Purchase Power (Pitney Bowes) P.O. Box 856042 LOUISVILLE, KY 40285-6042	-				463.12
Account No.		Goods and/or services			
PYRAMID 1, INC. PO BOX 463 NEW PARIS, IN 46553	-				20.76
Sheet no. <u>26</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			4,683.12

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
QI EXCHANGE, LLC PO BOX 239850 LAS VEGAS, NV 89105-9850	-				920.54
Account No.		Goods and/or services			
QUALITY TRAILER PRODUCTS INC PO BOX 847063 DALLAS, TX 75284-7063	-				322.90
Account No.		Goods and/or services			
QUILL PO BOX 94080 Palatine, IL 60094-4080	-				421.22
Account No.		Goods and/or services			
R & R ENGINEERING CO. PO BOX 428 SUMMITVILLE, IN 46070	-				1,582.58
Account No.		Goods and/or services			
R L RYERSON CO INC N 58 W14500 SHAWN CIRCLE MENOMONEE FALLS, WI 53051	-		X		123,640.45
Sheet no. <u>27</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			126,887.69

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
REDNECK TRAILER SUPPLIES 2100 NW BYPASS SPRINGFIELD, MO 65803	-				293.54
Account No.		Goods and/or services			
RIDER BENNETT, LLP 33 SOUTH SIXTH ST Ste 4900 MINNEAPOLIS, MN 55402	-				353,134.63
Account No.		Goods and/or services			
ROYALTON LUMBER & HARDWARE PO BOX 197 ROYALTON, MN 56373	-				596.43
Account No.		Goods and/or services			
RUNESTONE MFG. INC. PO Box 108 Hwy 55 W KENSINGTON, MN 56343	-				108,276.46
Account No.		Goods and/or services			
S.D. CHRISTIE ASSOCIATES, INC. 424 CENTRAL AVENUE PEEKSKILL, NY 10566	-				99.92
Sheet no. <u>28</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			462,400.98

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
SCA NORTH AMERICA 815 9TH AVENUE MINNEAPOLIS, MN 55414	-				1,077.48
Account No.		Goods and/or services			
Secura Insurance PO Box 819 APPLETON, WI 54912	-				2,136.76
Account No.		Goods and/or services			
SHAMROCK PRODUCTIONS 14550 GRENADA DRIVE APPLE VALLEY, MN 55124	-				825.00
Account No.		Goods and/or services			
SHELBY INDUSTRIES INC 3732 Reliable Parkway CHICAGO, IL 60686-0037	-				1,419.00
Account No.		Goods and/or services			
SHORELINE INDUSTRIES INC 199 COLLEGE STREET PINE RIVER, MN 56474	-				5,275.80
Sheet no. <u>29</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>10,734.04</u>	

In re Newmans' Manufacturing, Inc.

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Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
SIMPLEX GRINNELL DEPT CH 10320 ?????? PALATINE, IL 60055-0320	-				109.00
Account No.		Goods and/or services			
SMURFIT-STONE 21514 NETWORK PLACE CHICAGO, IL 60673-1215	-				2,645.38
Account No.		Goods and/or services			
SOUND CEILINGS INC. 1601 67TH AVE. NORTH BROOKLYN CENTER, MN 55430	-				255.29
Account No.		Goods and/or services			
SPECIALTY WELDING N1079 21ST COURT NESHKORO, WI 54960	-				68.58
Account No.		Goods and/or services			
SPECTRUM PRINTING 204 1st St SE WADENA, MN 56482	-				698.11
Sheet no. <u>30</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>3,776.36</u>	

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	UN L I Q U I D A T E D	DIS P U T E D
Account No.		Goods and/or services			
SPECTRUM SANITARY SUPPLY 4650 HEATHERWOOD ROAD ST CLOUD, MN 56301	-				2,322.28
Account No.		Goods and/or services			
SPEE*DEE DELIVERY PO BOX 1417 ST CLOUD, MN 56302	-				1,743.29
Account No.		Goods and/or services			
SUPERIOR EXTRUSION, INC. 118 AVENUE G GWINN, MI 49841	-				285,544.84
Account No.		Goods and/or services			
SYTEK COMMUNICATIONS PO BOX 366 UPSALA, MN 56384	-				146.16
Account No.		Goods and/or services			
TCBX, INC 1748 SE 13TH ST BRAINERD, MN 56401	-				117.00
Sheet no. <u>31</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			289,873.57

In re Newmans' Manufacturing, Inc.

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.		Goods and/or services			
TDS METROCOM PO BOX 1327 MONROE, WI 53566-1327	-				5,146.10
Account No.		Goods and/or services			
TEAMWORKS, INC. PO BOX 629 PARK RAPIDS, MN 56470	-				1,622.66
Account No.		Goods and/or services			
TECHNOLOGY INTEGRATORS 7101 NORTHLAND CIRCLE STE 123 MINNEAPOLIS, MN 55428	-				641.25
Account No.		Goods and/or services			
TECNIFOAM 4400 BALL ROAD CIRCLE PINES, MN 55014	-				1,999.60
Account No.		Goods and/or services			
TENVOORDE FORD 185 ROSEVELT RD. ST CLOUD, MN 56301-3846	-				1,101.90
Sheet no. <u>32</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			10,511.51

In re Newmans' Manufacturing, Inc.Case No. 07-30032

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	UN L I Q U I D A T E D	DIS P U T E D
Account No.		Goods and/or services			
TEXTRON FINANCIAL PO BOX 531292 ATLANTA, GA 30353-1292	-				172.21
Account No.		Goods and/or services			
TEXTRON FINANCIAL CORP PO BOX 21720 CHICAGO, IL 60673	-				4,306.26
Account No.		Goods and/or services			
THE AMBASSADOR COMPANY PO BOX 269 GASTONIA, NC 28053	-				382.00
Account No.		Goods and/or services			
The Home Depot PO Box 6031 THE LAKES, NV 88901-6031	-				996.50
Account No.		Goods and/or services			
THOMAS TOOL SALES & SUPPLIES 300 14TH AVE NE SAINT CLOUD, MN 56302	-				236.18
Sheet no. <u>33</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>6,093.15</u>	

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.		Goods and/or services			
THRUFLOW 1239 DUFFERIN AVE Ste B WALLACEBURG, ON N8A 2W3	-				249,957.83
Account No.		Goods and/or services			
TIE DOWN ENGINEERING 5901 WHEATON DRIVE ATLANTA, GA 30336	-				108,773.53
Account No.		Goods and/or services			
TOMS AUTO SALES 36290 US HWY 71 REDWOOD FALLS, MN 56283	-				4,000.00
Account No.		Goods and/or services			
TOSHIBA AMERICA INFO SYS INC PO BOX 31001-0271 PASADENA, CA 91110-0271	-				101.37
Account No.			X	X	X
Triton Corporation 857 W State St Hartford, WI 53027	-				0.00
Sheet no. <u>34</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			362,832.73

In re Newmans' Manufacturing, Inc.

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Goods and/or services			
U S BANCORP PO BOX 790408 SAINT LOUIS, MO 63179-0408	-				11,948.27
Account No.		Goods and/or services			
U S COMPLIANCE CORP 301 Carlson Pkwy MINNETONKA, MN 55305	-				1,760.00
Account No.		Goods and/or services			
UCC DIRECT SERVICES PO BOX 200824 HOUSTON, TX 77216-0824	-				1,717.50
Account No.		Goods and/or services			
ULINE 2200 S Lakeside Dr WAUKEGAN, IL 60085	-				2,598.45
Account No.		Goods and/or services			
UNITED PARCEL SERVICE PO Box 34486 CAROL STREAM, IL 60132-0577	-				6,627.41
Sheet no. <u>35</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			24,651.63

In re Newmans' Manufacturing, Inc.

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.		Goods and/or services			
USF HOLLAND 27052 NETWORK PLACE CHICAGO, IL 60673-1270	-				172.69
Account No.		Goods and/or services			
VALLEY VINYL PO BOX 7 WINNECONNE, WI 54986	-				2,519.45
Account No.		Goods and/or services			
VECTOR MANAGEMENT INC PO BOX 130940 ROSEVILLE, MN 55113-0008	-				1,428.75
Account No.		Goods and/or services			
VERIZON WIRELESS PO BOX 25506 LEHIGH VALLEY, PA 18002-5506	-				1,353.29
Account No.		Goods and/or services			
VIKING ELECTRIC SUPPLY PO BOX 77102 MINNEAPOLIS, MN 55480	-				10.69
Sheet no. <u>36</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>5,484.87</u>	

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CO N T I N G E N T	UN L I Q U I D A T E D	DIS P U T E D
Account No.		Goods and/or services			
WASTE MANAGEMENT OF CENTRAL MN PO BOX 9001054 LOUISVILLE, KY 40290-1054	-				1,128.32
Account No.		Goods and/or services			
WATKINS MOTOR LINES PO BOX 95001 LAKELAND, FL 33804-5001	-				89.63
Account No.		Goods and/or services			
WHEELERS DOCK N MORE 1401 PARK AVE S PARK RAPIDS, MN 56470	-				5,000.00
Account No.		Goods and/or services			
WILSON MANUFACTURING COMPANY HIGHWAY 75 N PIPESTONE, MN 56164-0366	-				1,806.95
Account No.		Goods and/or services			
WINONA PRINTING COMPANY 1117 EAST MARK STREET WINONA, MN 55987	-				1,932.69
Sheet no. <u>37</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>9,957.59</u>	

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.		Goods and/or services			
WRISCO INDUSTRIES INC 6075 WEST 115TH STREET ALSIPI, IL 60803	-				27,764.43
Account No.		Goods and/or services			
XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484	-				2,666.58
Account No.					
Account No.					
Account No.					
Sheet no. <u>38</u> of <u>38</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			30,431.01
		Total (Report on Summary of Schedules)			5,773,335.38

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## SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
1st American State Bank of MN 563 6th St PO Box 8 Hancock, MN 56244	Equipment lease for computer equipment, 2 semi trailers
Carlton Financial Corp 1907 E Wayzata Blvd Suite 180 Wayzata, MN 55391	Equipment lease of fiberglass parts molds.
CIT Communications Fin. Corp. 1 CIT Dr Livingston, NJ 07039	Lease of telephone equipment.
Douglas A. Newman 207 S Highway 10 Royalton, MN 56373	Real property lease of commercial building, other improvements, and land located in Becker County at Highway 10 West, Audubon, MN.
Douglas A. Newman 207 S Highway 10 Royalton, MN 56373	Lease of 2004 Ford truck.
Douglas A. Newman 207 S Highway 10 Royalton, MN 56373	Lease of 2003 Buick automobile.
Douglas A. Newman 207 S Highway 10 Royalton, MN 56373	Lease of 2002 Buick automobile.
Marco Business Products Inc 115 W College Dr Marshall, MN 56258	Lease of photocopying machines and printer.
NMI Assets Holding LLC 207 S Highway 10 Royalton, MN 56373	Real property lease of building and land where Debtor operates.
Pitney Bowes Credit Corp PO Box 856460 Louisville, KY 40285-6460	Lease for postage metering equipment
QI EXCHANGE, LLC PO BOX 239850 LAS VEGAS, NV 89105-9850	Lease of five (5) 2005 Ford pick-up trucks.

1 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

## SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code,  
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.  
State whether lease is for nonresidential real property.  
State contract number of any government contract.

Sage Software  
56 Technology Drive  
Irvine, CA 92618-2301

Software license

SolidWorks Corporation  
300 Baker Ave  
Concord, MA 01742

Software license and subscription service

Textron Financial Corp  
PO Box 9354  
Minneapolis, MN 55440

Manufacturer's Repurchase Agreement

Transamerica Commercial Fin  
225 N Michigan Ave  
Ste 2100  
Chicago, IL 60601

Manufacturer's Repurchase Agreement

In re Newmans' Manufacturing, Inc.

Case No. 07-30032

Debtor

## SCHEDULE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Douglas A Newman 7657 HILLTON ROAD Royalton, MN 56373	Associated Bank NA 1395 COMMERCE DRIVE MENDOTA HEIGHTS, MN 55120
Joel E Newman PO Box 24 Royalton, MN 56373	Associated Bank NA 1395 COMMERCE DRIVE MENDOTA HEIGHTS, MN 55120

0 continuation sheets attached to Schedule of Codebtors

Official Form 6-Declaration. (10/06)

United States Bankruptcy Court  
District of Minnesota

In re Newmans' Manufacturing, Inc.

Debtor(s)

Case No. 07-30032  
Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 52 sheets [*total shown on summary page plus 1*], and that they are true and correct to the best of my knowledge, information, and belief.

Date January 26, 2007

Signature



Joel E. Newman  
President

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.